

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No. 0348-0038	Page 1 pages
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3. Recipient Organization (Name and complete address, including ZIP code)

Alaska Village Electric Cooperative, Inc.
4831 Eagle Street, Anchorage, Alaska 99503-7497

4. Employer Identification Number 920035763	5. Recipient Account Number or Identifying Number 97G40001	6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Funding/Grant Period (See instructions) From: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
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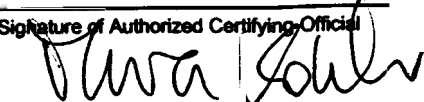
10. Transactions:	Previously Reported	II This Period	III Cumulative
Total outlays		179,017.00	179,017.00
b. Recipient share of outlays		3,250.00	3,250.00
Federal share of outlays		175,767.00	175,767.00
Total unliquidated obligations			
Recipient share of unliquidated obligations			
Federal share of unliquidated obligations			
Total Federal share (Sum of lines c and f)			175,767.00
Total Federal funds authorized for this funding period			175,767.00
Unobligated balance of Federal funds (Line h minus line g)			0.00

1. Indirect Expense	a. Type of Rate (Place "X" in appropriate box)			
	<input type="checkbox"/> Provisional	<input type="checkbox"/> Predetermined	<input type="checkbox"/> Final	<input type="checkbox"/> Fixed
	b. Rate	Base	d. Total Amount	

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

Power line extension to site of new modular diesel power plant in Koyuk, Alaska

13. Certification I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

Typed or Printed Name and Title Meera Kohler, President and CEO	Telephone (Area code, number and extension) (907) 565-5531
Signature of Authorized Certifying Official 	Date Report Submitted November 18, 2005